

# Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: SELDEN D WASSON PO Box 701, Flagstaff, AZ 86002

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# 2004 June 30th Report

Election Cycle: **2003-2004**Date Filed: June 27, 2004

Reporting Period: January 1, 2004-May 31, 2004

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,596.89

Total Cash Receipts this Reporting Period: \$6,568.00

Total Cash Disbursements this Reporting Period: \$7,398.50

Cash Balance at End of Reporting Period: \$766.39

Report ID: 34229

# **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,568.00	\$0.00	\$6,568.00	\$9,023.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2,541.62
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$11,376.81
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,568.00	\$0.00	\$6,568.00	\$22,941.43

Expenditures	Schedule		This Period		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$7,398.50	\$0.00	\$7,398.50	\$22,907.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,398.50	\$0.00	\$7,398.50	\$22,907.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,398.50			

Schedule	e C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DEMOCRATIC WOMEN	01/06/2004	\$100.00	\$310.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution			
Name:	DNA, INC	01/06/2004	\$100.00	\$100.00
Address:	PO Box 943, , Flagstaff, AZ 86002		Cash	
Memo:	Constribution			
Name:	DOROTHY BOULTON	01/06/2004	\$50.00	\$50.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Constribution			
Name:	WILLIAM RING	01/06/2004	\$50.00	\$50.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contsribution			
Name:	ARCHULETA, ELIZABETH	01/27/2004	\$25.00	\$25.00
Address:	2714 N East St, Flagstaff, AZ 86004		Cash	
Name:	BABBITT EXPLORATORY COMMITTEE	01/27/2004	\$50.00	\$50.00
Address:	PO Box 23541, , Flagstaff, AZ 86002		Cash	
Memo:	Table fee			
Name:	BILL CHERRY ELECTION COMMITTEE	01/27/2004	\$25.00	\$25.00
Address:	PO Box 1275, , Flagstaff, AZ 86002		Cash	
Memo:	Table fee			
Name:	BLAIR, ANNE	01/27/2004	\$5.00	\$55.00
Address:	2362 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Memo:	Bumper sticker			
Name:	BONNY KRASKE	01/27/2004	\$5.00	\$80.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Memo:	Bumper sticker			
Name:	BONNY KRASKE	01/27/2004	\$25.00	\$80.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Memo:	Table fee			
Name:	CASH	01/27/2004	\$66.00	\$290.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From refreshments sold at petition signing meeting			
Name:	CLARK FOR PRESIDENT, INC	01/27/2004	\$50.00	\$125.00
Address:	PO Box 2959, , Little Rock, AR 72203	1 1	Cash	
Memo:	Table fee			
Name:	COMMITTEE TO RE-ELECT AL WHITE	01/27/2004	\$25.00	\$25.00
Address:	4385 E Winter Dr, , Flagstaff, AZ 86004		Cash	
Memo:	Table fee			

Schedule	e C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DEB HILL	01/27/2004	\$25.00	\$275.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Table fee			
Name:	DEMOCRATIC WOMEN	01/27/2004	\$100.00	\$310.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution			
Name:	EDMONDS, KYLE	01/27/2004	\$50.00	\$50.00
Address:	1856 E Emerald Ave, Mesa, AZ 85204		Cash	
Memo:	Edwards table fee			
Name:	ERIN SHELLEY	01/27/2004	\$50.00	\$50.00
Address:	25 Kona Trl, Flagstaff, AZ 86001		Cash	
Memo:	Kerry table fee			
Name:	FOR SCHOOL BOARD, PAUL KULPINSKI	01/27/2004	\$25.00	\$50.00
Address:	3224 N Pine Dr, Flagstaff, AZ 86004		Cash	
Memo:	Table fee			
Name:	FOR SUPERVISOR, CARL TAYLOR	01/27/2004	\$25.00	\$75.00
Address:	5920 W Fort Valley Ranch Rd, Flagstaff, AZ 86001		Cash	
Memo:	Table fee			
Name:	GODEWIN MCQUEEN	01/27/2004	\$10.00	\$140.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	KEITH SCHAAFSMA	01/27/2004	\$20.00	\$45.00
Address:	UNKNOWN, Q, UNKNOWN, AZ 00000		Cash	
Memo:	Bumper stickers			
Name:	KERRY FOR PRESIDENT	01/27/2004	\$50.00	\$50.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Table fee			
Name:	KUCINICH FOR PRESIDENT	01/27/2004	\$50.00	\$50.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Table fee			
Name:	LIEBERMAN FOR PRESIDENT, INC	01/27/2004	\$50.00	\$50.00
Address:	PO Box 993, , Arlington, VA 22216		Cash	
Memo:	Table fee			
Name:	LUCINDA ANDREANI	01/27/2004	\$10.00	\$10.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Memo:	Bumper sticker			
Name:	MATT RYAN CAMPAIGN	01/27/2004	\$25.00	\$100.00
Address:	1384 W Cox Ave, Flagstaff, AZ 86001		Cash	
Memo:	Table fee			

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Schedule	e C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MEYER, CHRISTINE	01/27/2004	\$25.00	\$25.00
Address:	3831 N Patterson Blvd, Flagstaff, AZ 86004		Cash	
Memo:	Mazon/Owens table fee			
Name:	MYERS, JEAN	01/27/2004	\$100.00	\$100.00
Address:	PO Box 875, Flagstaff, AZ 86002		Cash	
Memo:	Contribution			
Name:	TERENCE HANCE	01/27/2004	\$25.00	\$75.00
Address:	516 N James St, Flagstaff, AZ 86001		Cash	
Memo:	Table fee			
Name:	WENDIE HIGHSMITH	01/27/2004	\$5.00	\$5.00
Address:	2288 N Colter Dr, Flagstaff, AZ 86004		Cash	
Memo:	Bumper sticker			
Name:	WILLIAM PRIBL	01/27/2004	\$25.00	\$225.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Table fee			
Name:	FRANCIS MCALLISTER	02/17/2004	\$500.00	\$650.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution			
Name:	GODEWIN MCQUEEN	02/17/2004	\$10.00	\$140.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	VITA PARSONS	02/17/2004	\$20.00	\$20.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Bumper stickers			
Name:	BUCKENDAHL, GINGER	03/10/2004	\$200.00	\$200.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	CONNIE FRY	03/10/2004	\$100.00	\$120.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution			
Name:	FOR COUNCIL, KARA KELTY	03/10/2004	\$25.00	\$45.00
Address:	1175 N Hemlock Way, Flagstaff, AZ 86001		Cash	
Memo:	Table fee			
Name:	GODEWIN MCQUEEN	03/10/2004	\$10.00	\$140.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	NORM WALLEN	03/10/2004	\$20.00	\$20.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution			

Scheaule	e C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SYBIL SMITH	03/10/2004	\$50.00	\$55.00
Address:	604 W Piute Rd, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	BONNY KRASKE	03/29/2004	\$50.00	\$80.00
Address:	PO Box 23377, Flagstaff, AZ 86002		Cash	
Memo:	Home Show booth fee			
Name:	COMMITTEE TO ELECT MARK MORAN	03/29/2004	\$50.00	\$125.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Home Show booth fee			
Name:	COMMITTEE TO ELECT TERRY LAWSON	03/29/2004	\$50.00	\$50.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Home Show booth fee			
Name:	COMMITTEE TO RE-ELECT CANDACE OWENS	03/29/2004	\$50.00	\$50.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Home Show booth rental			
Name:	FOR SUPERVISOR, CARL TAYLOR	03/29/2004	\$50.00	\$75.00
Address:	5920 W Fort Valley Ranch Rd, Flagstaff, AZ 86001		Cash	
Memo:	Home Show booth fee			
Name:	FRIENDS OF DEB HILL	03/29/2004	\$50.00	\$650.00
Address:	PO Box 2513, Flagstaff, AZ 86003		Cash	
Memo:	Home Show booth fee			
Name:	JAYNE POWELL	03/29/2004	\$25.00	\$25.00
Address:	PO Box 17404, Munds Park, AZ 86017		Cash	
Memo:	Contribution - for newletter ad			
Name:	SLAYTON, DAN	03/29/2004	\$50.00	\$50.00
Address:	3323 S Debbie St, Flagstaff, AZ 86001		Cash	
Memo:	Home Show booth fee			
Name:	TERENCE HANCE	03/29/2004	\$50.00	\$75.00
Address:	516 N James St, Flagstaff, AZ 86001		Cash	
Memo:	Home Show booth fee			
Name:	CASH	05/12/2004	\$224.00	\$290.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From Strawberry Festival			
Name:	COMMITTEE TO ELECT MARK MORAN	05/12/2004	\$25.00	\$125.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter ad			
Name:	GODEWIN MCQUEEN	05/12/2004	\$20.00	\$140.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004	l l	Cash	
Memo:	Contribution			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GOODWIN, LINDA	05/12/2004	\$50.00	\$50.00
Address:	2803 N Carefree Cir, Flagstaff, AZ 86004		Cash	
Name:	HALL, MARY B	05/12/2004	\$8.00	\$33.00
Address:	PO Box 96, Keams Canyon, AZ 86034		Cash	
Memo:	Contribution			
Name:	HALLOWELL, ROBERT	05/12/2004	\$250.00	\$275.00
Address:	3350 Country Club Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	HOUTEN, FREDA VAN	05/12/2004	\$200.00	\$225.00
Address:	622 N San Francisco St, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	JUNG, JUDITH	05/12/2004	\$150.00	\$225.00
Address:	4236 E Coburn Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	KIRKPATRICK, ANN	05/12/2004	\$25.00	\$100.00
Address:	821 W Riordan Rd, Flagstaff, AZ 86001		Cash	
Memo:	Contribution for fajita cookoff			
Name:	LAWSON, TINA	05/12/2004	\$25.00	\$25.00
Address:	5845 Lee Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	MAYER, CHRISTINE	05/12/2004	\$25.00	\$25.00
Address:	5415 Crisp Hill Rd, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	MCENTIRE, BETTY	05/12/2004	\$10.00	\$310.00
Address:	507 W Cherry Ave, Apt 6, Flagstaff, AZ 86001		Cash	
Memo:	Contibution			
Name:	MITRIUS, JOAN	05/12/2004	\$250.00	\$250.00
Address:	386 E Hutcheson Dr, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	PLAGER, KAREN	05/12/2004	\$25.00	\$25.00
Address:	3891 N Swiss Rd, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	SCHWEBKE, LEON	05/12/2004	\$25.00	\$50.00
Address:	6060 E Sunset Blvd, Flagstaff, AZ 86004		Cash	
Name:	WHITHAM, KAY	05/12/2004	\$50.00	\$50.00
Address:	3211 W Cooper Dr, Flagstaff, AZ 86001		Cash	
Memo:	ssContribution			
Name:	WILLIAM PRIBL	05/12/2004	\$50.00	\$225.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Home Show booth fee			

Scriedule	e C2 - individual contributions	Date	Amount	Cycle To Date
Name:	ANN HEITLAND	05/17/2004	\$250.00	\$600.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution			
Name:	ARIZONA DEMOCRATIC PARTY	05/17/2004	\$2,000.00	\$2,025.00
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	Contribution for office rent			
Name:	KIRKPATRICK, ANN	05/17/2004	\$50.00	\$100.00
Address:	821 W Riordan Rd, Flagstaff, AZ 86001		Cash	
Memo:	Contribution toward office rent			
Name:	OWEN, CECILIA	05/17/2004	\$100.00	\$100.00
Address:	1280 N Rockridge Rd, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	PERPICH, JEANNE	05/17/2004	\$100.00	\$100.00
Address:	900 N Switzer Canyon Dr, Apt 104, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	YOWELL, ROBERT	05/17/2004	\$50.00	\$50.00
Address:	4510 E Flintwood Ln, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Total of Individu	ual Contributions		\$6,568.00	
Total of Refund	s Given		\$0.00	
Net Total of Ind	lividual Contributions		\$6,568.00	

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Schodule E1 Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	JACK DOGGETT	01/24/2004	\$161.11	\$3,213.31
Address:	4707 Hightimber Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse/table rental for Killip School meeting			
Name:	PAM TATTERSALL	01/24/2004	\$35.81	\$35.81
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse/food for Killip School meeting			
Name:	STEVE VEGA	01/24/2004	\$50.00	\$98.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Custodial fee for Killip School meeting			
Name:	BARBARA BLOOM	01/27/2004	\$37.84	\$147.09
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	RFeimburse/copying for PC training			
Name:	WEATHERFORD HOTEL	02/06/2004	\$126.37	\$180.42
Address:	23 N Leroux St, , Flagstaff, AZ 86001		Cash	
Memo:	Room/food service for election night			
Name:	GUY SENESE	02/22/2004	\$100.00	\$100.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Band for Babbitt pancake breakfast			
Name:	MARK ALEXANDER	02/22/2004	\$295.24	\$340.37
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Food for Babbitt pancake breakfast			
Name:	PEGGY TOOMEY	02/22/2004	\$99.60	\$99.60
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Decorations for Babbitt pancake breakfast			
Name:	AMERICAN SHOWS	03/10/2004	\$500.00	\$500.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Booth rental - Home Show			
Name:	ARIZONA DAILY SUN	04/02/2004	\$150.00	\$150.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Flyer insertion - for precinct 52 breakfast			
Name:	SNS PRINTING	04/02/2004	\$87.54	\$87.54
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Flyer printing - precinct 52 breakfast			
Name:	CCMAA	04/12/2004	\$500.00	\$1,000.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Fajita Cookoff entry			
Name:	KAFF	04/12/2004	\$486.10	\$486.10
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Radio spots for pre-election in May			

Schodule E1 Operating expenses

	Date	Amount	Cycle To Date
	04/15/2004	\$50.00	\$50.00
UNKNOWN, UNKNOWN, AZ 00000		Cash	
For cash for precinct pancake breakfast (will be refunded)			
FLAGSTAFF INSURANCE CORP	05/11/2004	· ·	\$996.00
UNKNOWN, UNKNOWQN, AZ 00000		Cash	
Event insurance - for Strawberry Festival			
BONNIE JOHNSON	05/12/2004	\$207.61	\$207.61
UNKNOWN, Q, UNKNOWN, AZ 00000		Cash	
Newsletter postage			
COCONINO COUNTY PARKS/RECREATION DEPT	05/12/2004	\$817.00	\$1,389.00
HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
County Fair - rental for 2 booths			
MARK ALEXANDER	05/12/2004	\$45.13	\$340.37
UNKNOWN, UNKNOWN, AZ 00000		Cash	
Newsletter supplies, folding			
THE ARBORETUM AT FLAGSTAFF	05/12/2004	\$175.00	\$350.00
4001 S Woody Mountain Rd, , Flagstaff, AZ 86001		Cash	
Room rental - Strawberry Festival			
FLAGSTAFF CHAMBER OF COMMERCE	05/15/2004	\$25.00	\$50.00
101 W Route 66, , Flagstaff, AZ 86001		Cash	
4th of July parade entry fee			
MARY MCMACKEN	05/15/2004	\$55.16	\$117.85
3504 N WEST RANIER LOOP, FLAGSTAFF, AZ 86004		Cash	
Strawberries, supplies for Strawberry Festival			
AARO MOVING SYSTEMS, INC	05/18/2004	\$2,333.62	\$2,333.62
4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Office Rental - first, last month, utility deposit			
FLAGSTAFF INSURANCE CORP	05/18/2004	\$681.00	\$996.00
UNKNOWN, UNKNOWQN, AZ 00000		Cash	
Event insurance - County Fairs			
BARBARA BLOOM	05/23/2004	\$64.37	\$147.09
UNKNOWN, UNKNOWN, AZ 00000		Cash	
Reimburse for misc copying and supplies			
	<u> </u>	\$7,398.50	
s, Rebates, and Credits Received		\$0.00	
erating Expenses		\$7,398.50	
	FLAGSTAFF INSURANCE CORP UNKNOWN, UNKNOWQN, AZ 00000 Event insurance - for Strawberry Festival BONNIE JOHNSON UNKNOWN, Q, UNKNOWN, AZ 00000 Newsletter postage COCONINO COUNTY PARKS/RECREATION DEPT HC 39 Box 3A, Flagstaff, AZ 86001 County Fair - rental for 2 booths MARK ALEXANDER UNKNOWN, UNKNOWN, AZ 00000 Newsletter supplies, folding THE ARBORETUM AT FLAGSTAFF 4001 S Woody Mountain Rd, Flagstaff, AZ 86001 Room rental - Strawberry Festival FLAGSTAFF CHAMBER OF COMMERCE 101 W Route 66, Flagstaff, AZ 86001 4th of July parade entry fee MARY MCMACKEN 3504 N WEST RANIER LOOP, FLAGSTAFF, AZ 86004 Strawberries, supplies for Strawberry Festival AARO MOVING SYSTEMS, INC 4 S San Francisco St, Flagstaff, AZ 86001 Office Rental - first, last month, utility deposit FLAGSTAFF INSURANCE CORP UNKNOWN, UNKNOWQN, AZ 00000 Event insurance - County Fairs BARBARA BLOOM UNKNOWN, UNKNOWN, AZ 00000	CHRISTINE MAYER	CHRISTINE MAYER

#### 1791 COCONINO COUNTY DEMOCRATIC PARTY

**June 30th Report**Covers 01/01/2004 to 05/31/2004